

FINANCE AGENDA

SEPTEMBER 6, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

245712 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,875.00 attorney fees regarding People of the State of Illinois v. James Masterson. Trial Court No. 97-CR-7296. Appellate Court No.1-99-1318.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$37,793.28

APPELLATE CASE TO BE APPROVED: \$4,875.00

CAPITAL CASE

245821 JULIET YACKEL, Mitigation Specialist, submitting an Order of Court for payment of \$2,630.00 mitigation services for the defense of an indigent defendant, Leroy Orange. Indictment No. 84-C-667 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$106,000.07

CAPITAL CASE TO BE APPROVED: \$2,630.00

NON-CAPITAL CASES

245631 HOOKS LAW OFFICES, P.C., presented by William H. Hooks, Attorney, submitting an Order of Court for payment of \$6,714.20 attorney fees for the defense of an indigent defendant, Larry Hampton. Indictment Nos. 98-C6-60526 and 98-C6-60527 (Non-Capital Cases).

245636 MORT SMITH, Private Investigator, presented by Susan Shatz, Attorney, submitting an Order of Court for payment of \$7,590.00 investigator fees for the defense of an indigent defendant, Tyreece Roberts. Indictment No. 97-CR-20768 (Non-Capital Case).

245637 SUSAN SHATZ, Attorney, submitting an Order of Court for payment of \$18,819.81 attorney fees for the defense of an indigent defendant, Tyreece Roberts. Indictment No. 97-CR-20768 (Non-Capital Case).

245676 JOHN R. NIXON, of Athena Research & Consulting LLC, presented by LeRoy Cross, Jr., Attorney, submitting an Order of Court for payment of \$996.50 expert witness fees (ballistics) for the defense of an indigent defendant, Frank Smith. Indictment No. 00-CR-22193 (Non-Capital Case).

245677 INSTITUTE FOR PSYCHOLOGICAL THERAPIES, presented by Hickey and Nemzin, Attorneys, submitting an Order of Court for payment of \$5,000.00 expert witness fees for the defense of an indigent defendant, Paul Runge. Indictment No. 99-CR-80001 (Non-Capital Case).

245684 HICKEY & NEMZIN, Attorneys, submitting an Order of Court for payment of \$5,272.91 attorney fees for the defense of an indigent defendant, Paul Runge. Indictment No. 99-CR-80001 (Non-Capital Case).

245688 WILLIAM GAMBONEY, Attorney, submitting an Order of Court for payment of \$25,070.00 attorney fees for the defense of an indigent defendant, Matt Hamill. Indictment No. 98-CR-10048 (Non-Capital Case).

245699 CAMIC, JOHNSON, WILSON & MCCULLOCH, P.C., Attorneys, submitting an Order of Court for payment of \$21,821.47 expert witness fees and other expenses for the defense of an indigent defendant, James Thivel. Indictment No. 99-CR-21313 (Non-Capital Case).

245924 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$2,350.00 attorney fees for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Non-Capital Case).

245925 DOUGLAS A. JUDSON, Attorney, submitting an Order of Court for payment of \$9,183.00 attorney fees for the defense of an indigent defendant, Mohammed Alrubiay. Indictment No. 98-CR-25701 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: **\$268,997.42**

NON-CAPITAL CASES TO BE APPROVED: **\$102,817.89**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

245615 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,105.00 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

245616 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,079.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.

245617 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,067.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.

245653 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$371.00 for the defense of an indigent defendant, Steve E. Ruffin. Domestic Relations Civil Contempt Case Nos. 83-M9-10742 and 85-D-050224.

245657 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$163.50 for the defense of an indigent defendant, Michael Fekete. Domestic Relations Civil Contempt Case No. 99-D-630240.

245658 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$276.00 for the defense of an indigent defendant, William Wiley, Jr. Domestic Relations Civil Contempt Case No. 83-D-3999.

245659 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,026.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case Nos. 90-D-68045 and 93-D-51950.

245661 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$859.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.

245662 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$873.50 for the defense of an indigent defendant, Maurice T. Cohn. Domestic Relations Civil Contempt Case No. 97-D-5251.

245663 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,112.50 for the defense of an indigent defendant, Kovic Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.

245664 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,062.50 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 98-D-52043.

245665 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$665.50 for the defense of an indigent defendant, Tomas Aguirre. Domestic Relations Civil Contempt Case No. 95-D-9783.

245667 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$366.00 for the defense of an indigent defendant, Jacinto Padilla. Domestic Relations Civil Contempt Case No. 93-D-009230.

245668 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$533.00 for the defense of an indigent defendant, Jay Rothschild. Domestic Relations Civil Contempt Case No. 98-D-11420.

245675 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$298.25 for the defense of an indigent defendant, Rajindra Darji. Domestic Relations Civil Contempt Case No. 99-D2-30426.

245722 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,162.00 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-79541.

245723 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,135.50 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.

245724 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$551.00 for the defense of an indigent defendant, Regina Nobles. Domestic Relations Civil Contempt Case No. 97-D-18005.

245822 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,067.50 for the defense of an indigent defendant, Eric White. Domestic Relations Civil Contempt Case No. 94-D-7472.

245826 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,107.50 for the defense of an indigent defendant, George Rodriguez. Domestic Relations Civil Contempt Case No. 97-D-12139.

245827 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,072.00 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

245828 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$662.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.

245900 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,055.00 for the defense of an indigent defendant, Johnny Thomas. Domestic Relations Civil Contempt Case No. 87-D-69598.

245912 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$684.00 for the defense of an indigent defendant, Desiree Williams. Domestic Relations Civil Contempt Case No. 00-D-17122.

246044 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,026.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.

246045 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,141.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.

246046 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,034.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.

246047 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,082.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

246048 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,014.25 for the defense of an indigent defendant, Royland M. Ocasio. Domestic Relations Civil Contempt Case No. 94-D-16565.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$168,497.63**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$24,656.00**

JUVENILE CASES

245618 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).

245619 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-02408 (Juvenile Case).

245620 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,323.80 attorney fees for the defense of an indigent defendant, Leta Cabrera, Mother, re: the Bibel, Cabrera and O'Connell children, minors. Indictment Nos. 94-JA-5402, 94-JA-5403, 94-JA-5404, 94-JA-5405 and 96-JA-1839 (Juvenile Cases).

245621 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$2,079.00 attorney fees for the defense of an indigent defendant, Horace Nelson, Father, re: the Isaacs and Turner children, minors. Indictment Nos. 94-JA-3648, 94-JA-3651, 94-JA-3652 and 94-JA-8611 (Juvenile Cases).

245622 CHRISTOPHER JACOBS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,422.00 attorney fees for the defense of indigent defendants, the Mathis, Rhodes and Hendricks children, minors. Indictment Nos. 93-JA-5205, 93-JA-5206, 93-JA-5207 and 93-JA-5208 (Juvenile Cases).

245623 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$651.00 attorney fees for the defense of an indigent defendant, S. Pickett, a minor. Indictment No. 96-JA-6523 (Juvenile Case).

245624 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$363.00 attorney fees for the defense of indigent defendants, Raymond Williams, Sr., Keith Meyers and Michael White, Fathers, re: the Bradley, Williams and Goss children, minors. Indictment Nos. 99-JA-199, 99-JA-200 and 99-JA-201 (Juvenile Cases).

245625 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Ronald Shaw, Father, re: M. Wilson, a minor. Indictment No. 95-JA-05921 (Juvenile Case).

245626 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, E. Frost, a minor. Indictment No. 99-JA-2745 (Juvenile Case).

245627 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Guadalupe Mercado, Mother, re: the Mercado and Jimenez children, minors. Indictment Nos. 00-JA-1211 and 00-JA-1212 (Juvenile Cases).

245628 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$297.00 attorney fees for the defense of an indigent defendant, Donavin King, Father, re: D. Dobbins, a minor. Indictment No. 01-JA-00773 (Juvenile Case).

245629 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Richard Smith, Father, re: R. Smith, a minor. Indictment No. 98-JA-01818 (Juvenile Case).

245630 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$518.50 attorney fees for the defense of an indigent defendant, Kenneth Isom, Father, re: K. Hearnes, a minor. Indictment No. 01-JA-00299 (Juvenile Case).

245632 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$524.00 attorney fees for the defense of an indigent defendant, Jerry Cook, Sr., Father, re: the Cook children, minors. Indictment Nos. 01-JA-00436, 01-JA-00437 and 01-JA-00439 (Juvenile Cases).

245633 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of indigent defendants, the Hall children, minors. Indictment Nos. 95-JA-7015, 95-JA-7016 and 95-JA-7017 (Juvenile Cases).

245634 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of indigent defendants, the Brown and Weaklis children, minors. Indictment Nos. 95-JD-14573 and 95-JD-14574 (Juvenile Cases).

245635 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Melony Martin, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-3931 and 98-JA-3932 (Juvenile Cases).

245638 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, David Alexander, Father, re: J. Alexander, a minor. Indictment No. 98-JA-3369 (Juvenile Case).

245639 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$861.50 attorney fees for the defense of an indigent defendant, A. Cervantes, a minor. Indictment No. 99-JA-765 (Juvenile Case).

245640 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Angela Gibson, Mother, re: the Powell and Gibson children, minors. Indictment Nos. 97-JA-517 and 97-JA-4484 (Juvenile Cases).

245641 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Marvin Lange, Father, re: J. Lange, a minor. Indictment No. 96-JA-00435 (Juvenile Case).

245642 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, David Redmond, Father, re: the Williams and Redmond children, minors. Indictment Nos. 97-JA-03708, 97-JA-03709, 97-JA-03710 and 97-JA-03711 (Juvenile Cases).

245643 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Ethel Mitchell, Mother, re: the Ward, Mitchell and Morris children, minors. Indictment Nos. 93-JA-2777, 93-JA-2778 and 93-JA-2779 (Juvenile Cases).

245644 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, Patrice Brown, Mother, re: the Richmond, Hughes and Wright children, minors. Indictment Nos. 92-JA-20230, 92-JA-20229 and 92-JA-504 (Juvenile Cases).

245645 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of indigent defendants, Guillermo Lopez, Sr. and Erasmo Mondragon, Fathers, re: the Lopez and Mondragon children, minors. Indictment Nos. 00-JA-1443 and 00-JA-1444 (Juvenile Cases).

245646 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$3,922.00 attorney fees for the defense of an indigent defendant, Wanda Hillard, Mother, re: the Hillard children, minors. Indictment Nos. 92-J-5004, 94-JA-5319 and 94-JA-5320 (Juvenile Cases).

245647 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Derrick Ellis, Sr., Father, re: D. Ellis, a minor. Indictment No. 00-JA-01370 (Juvenile Case).

245648 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$729.00 attorney fees for the defense of an indigent defendant, Judy Vandolah, Mother, re: P. Hernandez, a minor. Indictment No. 97-JA-1545 (Juvenile Case).

245649 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Gregory Brame, Father, re: D. Snulligan, a minor. Indictment No. 99-JA-02073 (Juvenile Case).

245650 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$721.70 attorney fees for the defense of an indigent defendant, Therese Bandemier, Mother, re: the Bandemier children, minors. Indictment Nos. 98-JA-2568 and 98-JA-2569 (Juvenile Cases).

245651 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$135.75 attorney fees for the defense of an indigent defendant, James Ball, Jr., Father, re: J. Frazier, a minor. Indictment No. 99-JA-00745 (Juvenile Case).

245652 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$866.48 attorney fees for the defense of an indigent defendant, Candice Savord, Mother, re: C. Savord, a minor. Indictment No. 85-JA-09545 (Juvenile Case).

245654 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,460.50 attorney fees for the defense of an indigent defendant, Marketta S. Wright, Mother, re: the Wright and Miller children, minors. Indictment Nos. 00-JA-818, 00-JA-819 and 00-JA-820 (Juvenile Cases).

245655 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,438.00 attorney fees for the defense of indigent defendants, the Pool and Roby children, minors. Indictment Nos. 00-JA-779, 00-JA-780, 00-JA-781 and 00-JA-782 (Juvenile Cases).

245656 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, G. Seamster, a minor. Indictment No. 00-JD-16981 (Juvenile Case).

245660 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$214.00 attorney fees for the defense of an indigent defendant, Tynetta Akinsanya, Mother, re: G. Cadena, a minor. Indictment No. 99-JA-122 (Juvenile Case).

245666 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,844.00 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 97-JA-1172 (Juvenile Case).

245669 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$938.00 attorney fees for the defense of an indigent defendant, Stephanie Cannon, Mother, re: the Whitfield and Adams children, minors. Indictment Nos. 98-JA-02262, 98-JA-02263 and 98-JA-02264 (Juvenile Cases).

245670 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,453.00 attorney fees for the defense of indigent defendants, Keith Bullock, Sr. and Tyrone Webber, Fathers, re: the Bullock and Webber children, minors. Indictment Nos. 99-JA-01719, 99-JA-01720 and 99-JA-01721 (Juvenile Cases).

245671 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,490.00 attorney fees for the defense of indigent defendants, the Hollon and Lebbertz children, minors. Indictment Nos. 98-JA-2831 and 98-JA-2832 (Juvenile Cases).

245672 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,199.00 attorney fees for the defense of an indigent defendant, M. Anderson, a minor. Indictment No. 00-JA-01261 (Juvenile Case).

245673 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$604.00 attorney fees for the defense of indigent defendants, Lenwood and Willie Mae McSwain, Parents, re: the McSwain and Harris children, minors. Indictment Nos. 99-JA-02087 and 99-JA-02089 (Juvenile Cases).

245674 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,409.00 attorney fees for the defense of an indigent defendant, Enrique Robles, Father, re: M. Robles, a minor. Indictment No. 98-JA-2268 (Juvenile Case).

245678 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$527.00 attorney fees for the defense of an indigent defendant, L. Nunez, a minor. Indictment No. 01-JD-03313 (Juvenile Case).

245679 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,207.30 attorney fees for the defense of an indigent defendant, Joseph Randles, Sr., Father, re: J. Randles, a minor. Indictment No. 98-JA-2076 (Juvenile Case).

245680 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,942.50 attorney fees for the defense of an indigent defendant, Benny Gipson, Father, re: the Henderson and Gipson children, minors. Indictment Nos. 99-JA-365 and 99-JA-366 (Juvenile Cases).

245681 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, the Lenon children, minors. Indictment Nos. 96-JA-05836 and 96-JA-05837 (Juvenile Cases).

245682 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,785.00 attorney fees for the defense of an indigent defendant, Tonika Sellers, Mother, re: R. Sellers, a minor. Indictment No. 96-JA-04229 (Juvenile Case).

245683 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,033.00 attorney fees for the defense of an indigent defendant, Helen Pertza, Mother, re: the Pertza children, minors. Indictment Nos. 99-JA-1379, 99-JA-1380, 99-JA-1381, 99-JA-1382, 99-JA-1383, 99-JA-1384, 99-JA-1385, 99-JA-1386, 99-JA-1387 and 99-JA-1388 (Juvenile Cases).

245685 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,381.00 attorney fees for the defense of an indigent defendant, Yvonne Woesco, Mother, re: the Winters and Woesco children, minors. Indictment Nos. 99-JA-0572, 99-JA-0573 and 99-JA-2599 (Juvenile Cases).

245686 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,074.00 attorney fees for the defense of an indigent defendant, Shawn Moore, Sr., Father, re: S. Moore, a minor. Indictment No. 97-JA-1059 (Juvenile Case).

245687 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,045.00 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King children, minors. Indictment Nos. 93-JA-06411 and 97-JA-01943 (Juvenile Cases).

245695 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Michael Johnson, Father, re: M. Johnson, a minor. Indictment No. 01-JA-00191 (Juvenile Case).

245698 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, William Bouck, Father, re: the Bouck children, minors. Indictment Nos. 99-JA-1466 and 99-JA-1468 (Juvenile Cases).

245701 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$492.00 attorney fees for the defense of an indigent defendant, Kent Johnson, Sr., Father, re: K. Johnson, a minor. Indictment No. 95-JA-3529 (Juvenile Case).

245702 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,417.00 attorney fees for the defense of an indigent defendant, Vernon Barrett, Father, re: P. Hammond, a minor. Indictment No. 94-JA-5752 (Juvenile Case).

245703 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King children, minors. Indictment Nos. 93-JA-06412, 93-JA-06413 and 95-JA-07382 (Juvenile Cases).

245704 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Miles Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-00929 and 97-JA-00933 (Juvenile Cases).

245705 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Leroy Grant, Father, re: L. Grant, a minor. Indictment No. 96-JA-05070 (Juvenile Case).

245706 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Connie Coleman, Mother, re: S. Coleman, a minor. Indictment No. 96-JA-03410 (Juvenile Case).

245710 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$516.00 attorney fees for the defense of an indigent defendant, Maria Pantaleon, Mother, re: M. Molina, a minor. Indictment No. 96-JA-2956 (Juvenile Case).

245719 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Victoria Dobyne, Mother, re: J. Dobyne, a minor. Indictment Nos. 01-JD-614 and 01-JD-5836 (Juvenile Cases).

245720 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Lucinda Wiley, Mother, re: the Boyd and Wiley children, minors. Indictment Nos. 00-JA-00979 and 00-JA-00986 (Juvenile Cases).

245721 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,920.50 attorney fees for the defense of an indigent defendant, Monsconnie Feemster, Mother, re: J. Cooper, a minor. Indictment No. 96-JA-3427 (Juvenile Case).

245806 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$662.00 attorney fees for the defense of an indigent defendant, Janie Glover, Mother, re: the Glover children, minors. Indictment Nos. 95-JA-1979 and 97-JA-2079 (Juvenile Cases).

245807 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$228.00 attorney fees for the defense of an indigent defendant, Ayana Reymond, Mother, re: the Leonard and Lennett children, minors. Indictment Nos. 98-JA-98, 98-JA-99 and 98-JA-663 (Juvenile Cases).

245808 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$766.00 attorney fees for the defense of an indigent defendant, K. Jefferson, a minor. Indictment No. 00-JD-17393 (Juvenile Case).

245809 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Kenneth Allen, Father, re: B. James, a minor. Indictment No. 99-JA-2102 (Juvenile Case).

245810 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Kenneth Hardeman, Father, re: M. Ellis, a minor. Indictment No. 00-JA-00579 (Juvenile Case).

245811 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Eric Fensin, a minor. Indictment No. 95-JA-1433 (Juvenile Case).

245812 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of indigent defendants, the Chick and Thompson children, minors. Indictment Nos. 99-JA-2565, 99-JA-2566 and 99-JA-2568 (Juvenile Cases).

245813 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$436.00 attorney fees for the defense of an indigent defendant, Andre Jackson, Father, re: A. Jackson, a minor. Indictment No. 98-JA-630 (Juvenile Case).

245814 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$899.00 attorney fees for the defense of an indigent defendant, Anthony Wikstrom, Father, re: J. Morales, a minor. Indictment No. 98-JA-963 (Juvenile Case).

245815 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$971.00 attorney fees for the defense of an indigent defendant, Glover Madden, Father, re: W. Madden, a minor. Indictment No. 00-JA-1482 (Juvenile Case).

245816 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Terrence Moore, Father, re: T. Moore, a minor. Indictment No. 00-JA-0854 (Juvenile Case).

245817 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,735.50 attorney fees for the defense of an indigent defendant, Zina Crawford, Mother, re: the Crawford children, minors. Indictment Nos. 89-J-1223 and 90-J-11367 (Juvenile Cases).

245818 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-01617 (Juvenile Case).

245819 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Charles Quinn, Father, re: A. Quinn, a minor. Indictment No. 00-JA-985 (Juvenile Case).

245820 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Carolyn Brownlee, Mother, re: Jerome Brownlee, a minor. Indictment No. 01-JD-1952 (Juvenile Case).

245823 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$234.00 attorney fees for the defense of an indigent defendant, Arnold Mitchell, Father, re: T. Junious, a minor. Indictment No. 99-JA-1932 (Juvenile Case).

245824 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, J. Huisel, a minor. Indictment No. 99-JA-1554 (Juvenile Case).

245829 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: the Head and Graves children, minors. Indictment Nos. 90-JA-4501 and 96-JA-0683 (Juvenile Cases).

245830 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Curtis Cathey, Father, re: D. Cathey, a minor. Indictment No. 99-JA-02703 (Juvenile Case).

245831 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of an indigent defendant, Chandra Newell, Mother, re: J. Newell, a minor. Indictment No. 89-J-019808 (Juvenile Case).

245873 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Q. Simmons, a minor. Indictment No. 96-JA-4588 (Juvenile Case).

245874 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,309.50 attorney fees for the defense of an indigent defendant, L. Malone, a minor. Indictment No. 99-JA-00153 (Juvenile Case).

245875 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$961.00 attorney fees for the defense of an indigent defendant, Danny Carter, Father, re: R. Brodnax, a minor. Indictment No. 89-J-5088 (Juvenile Case).

245878 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,030.50 attorney fees for the defense of an indigent defendant, Yakita Barnes, Mother, re: D. Barnes, a minor. Indictment No. 98-JA-02880 (Juvenile Case).

245879 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,481.50 attorney fees for the defense of an indigent defendant, L. Lasley, a minor. Indictment No. 98-JA-03851 (Juvenile Case).

245880 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$981.00 attorney fees for the defense of an indigent defendant, Shawn Baylis, Father, re: S. Baylis, a minor. Indictment No. 99-JA-00137 (Juvenile Case).

245881 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,746.00 attorney fees for the defense of an indigent defendant, Kenneth Bonaparte, Father, re: the McQueen and Bonaparte children, minors. Indictment Nos. 00-JA-1033 and 00-JA-1034 (Juvenile Cases).

245882 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,395.00 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: K. Williams, a minor. Indictment No. 00-JA-865 (Juvenile Case).

245884 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$1,217.45 attorney fees for the defense of an indigent defendant, Roy Edmondson, Father, re: the Edmondson and Diamond children, minors. Indictment Nos. 99-JA-601, 99-JA-602, 99-JA-603 and 99-JA-604 (Juvenile Cases).

245885 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$1,952.50 attorney fees for the defense of indigent defendants, Ernest Ricks and Kent Houston, Fathers, re: the Ricks, Houston and Hendricks children, minors. Indictment Nos. 97-JA-4622, 97-JA-4623, 97-JA-4624 and 97-JA-4625 (Juvenile Cases).

245887 PAUL S. KAROLL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of indigent defendants, the Anderson children, minors. Indictment Nos. 92-J-22622, 98-JA-2925 and 99-JA-1579 (Juvenile Cases).

245888 PAUL S. KAROLL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$568.20 attorney fees for the defense of indigent defendants, the Hill, Stamps and Munsen children, minors. Indictment Nos. 98-JA-1480, 98-JA-1481 and 98-JA-1482 (Juvenile Cases).

245893 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,808.50 attorney fees for the defense of an indigent defendant, Charles Hobson, Father, re: V. Harper, a minor. Indictment No. 98-JA-00809 (Juvenile Case).

245894 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$819.00 attorney fees for the defense of an indigent defendant, Anthony Rice, Father, re: J. Dyson, a minor. Indictment No. 96-JA-5598 (Juvenile Case).

245895 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Bobby Bostic, Father, re: I. Brown, a minor. Indictment No. 95-JA-1597 (Juvenile Case).

245896 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$1,893.00 attorney fees for the defense of indigent defendants, the Woods children, minors. Indictment Nos. 99-JA-1676, 99-JA-1677 and 99-JA-1678 (Juvenile Cases).

245897 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,188.00 attorney fees for the defense of an indigent defendant, Alfred Lewis, Father, re: the Lewis child, a minor. Indictment No. 00-JA-746 (Juvenile Case).

245898 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Tyjuan Sharp, Father, re: T. Sharp, a minor. Indictment No. 98-JA-721 (Juvenile Case).

245899 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,472.50 attorney fees for the defense of an indigent defendant, Tyrina Phipps, Mother, re: the Phipps children, minors. Indictment Nos. 88-J-008708, 88-J-008709 and 88-J-008710 (Juvenile Cases).

245901 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,551.50 attorney fees for the defense of an indigent defendant, David Bowen, Father, re: D. Bowen, a minor. Indictment No. 97-JA-2213 (Juvenile Case).

245902 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$522.00 attorney fees for the defense of an indigent defendant, Romney Brew, Father, re: the Brew child, a minor. Indictment No. 00-JA-0151 (Juvenile Case).

245903 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$737.00 attorney fees for the defense of an indigent defendant, Tracey Holt, Father, re: J. Holt, a minor. Indictment No. 97-JA-2219 (Juvenile Case).

245904 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, Ellanoise Singleton, Mother, re: the Singleton child, a minor. Indictment No. 99-JA-1172 (Juvenile Case).

245905 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Tonya Brooks, Mother, re: the Carter, Brooks, Barry and Adams children, minors. Indictment Nos. 94-JA-06257, 94-JA-06258, 94-JA-06259, 94-JA-06260, 94-JA-06261, 94-JA-06292 and 96-JA-06095 (Juvenile Cases).

245906 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Theresa Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 97-JA-912, 98-JA-466 and 99-JA-2490 (Juvenile Cases).

245907 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Bernard Spencer, Father, re: B. Barfield, a minor. Indictment No. 97-JA-4357 (Juvenile Case).

245908 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Silas Sneed, Sr., Father, re: the Sneed children, minors. Indictment Nos. 95-JA-6568 and 95-JA-6569 (Juvenile Cases).

245909 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Alphonso Nelson, Father, re: W. Byndum, a minor. Indictment No. 98-JA-02077 (Juvenile Case).

245910 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Louise Stokes, Mother, re: K. Stokes, a minor. Indictment No. 00-JA-54 (Juvenile Case).

245911 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Maria Carretero, Mother, re: the Lozano children, minors. Indictment Nos. 95-JA-7388 and 95-JA-7389 (Juvenile Cases).

245913 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Frederick Lewis, Father, re: the Lewis children, minors. Indictment Nos. 99-JA-01031 and 99-JA-01032 (Juvenile Cases).

245914 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,269.00 attorney fees for the defense of an indigent defendant, Willie Savage, Father, re: B. Brown, a minor. Indictment No. 00-JA-0770 (Juvenile Case).

245923 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$551.50 attorney fees for the defense of an indigent defendant, Ray George, Father, re: P. Weekly, a minor. Indictment No. 98-JA-2218 (Juvenile Case).

245926 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Jesse Willis, Father, re: N. Lessley, a minor. Indictment No. 00-JA-1390 (Juvenile Case).

245927 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of indigent defendants, the Myers and Williams children, minors. Indictment Nos. 98-JA-1390, 98-JA-1391 and 98-JA-1392 (Juvenile Cases).

245929 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,238.00 attorney fees for the defense of indigent defendants, the Stamps children, minors. Indictment Nos. 97-JA-02979 and 97-JA-02980 (Juvenile Cases).

245930 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Willie Behamon, Father, re: the Rivers children, minors. Indictment Nos. 95-JA-4569 and 95-JA-4570 (Juvenile Cases).

245931 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Harold Jenkins, Father, re: S. Jenkins, a minor. Indictment No. 98-JA-2329 (Juvenile Case).

245932 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of indigent defendants, the Galloway children, minors. Indictment Nos. 99-JA-1534, 99-JA-1535, 99-JA-1536 and 99-JA-1537 (Juvenile Cases).

245933 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$770.10 attorney fees for the defense of an indigent defendant, Melanie Williams, Mother, re: the Hayes children, minors. Indictment Nos. 00-JA-1257 and 00-JA-1258 (Juvenile Cases).

245979 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Aric Solomon, Father, re: R. Bailey, a minor. Indictment No. 00-JA-00284 (Juvenile Case).

245980 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Larry Bates, Father, re: C. Bates, a minor. Indictment No. 00-JA-01397 (Juvenile Case).

245991 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment No. 94-JA-1446 (Juvenile Case).

245992 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$732.00 attorney fees for the defense of an indigent defendant, Anthony Walker, Father, re: the Walker children, minors. Indictment Nos. 94-JA-7949, 94-JA-7950 and 94-JA-7951 (Juvenile Cases).

245993 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$386.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-6000 (Juvenile Case).

245994 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 98-JD-5027 (Juvenile Case).

245995 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Gary Bartels, Father, re: the Bartels children, minors. Indictment Nos. 00-JA-1125, 00-JA-1126 and 00-JA-1127 (Juvenile Cases).

245996 THOMAS J. ESLER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,686.00 attorney fees for the defense of indigent defendants, the Luckett and Cager children, minors. Indictment Nos. 98-JA-1046, 98-JA-1047 and 98-JA-1877 (Juvenile Cases).

245997 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,264.00 attorney fees for the defense of an indigent defendant, Deneen Bell, Mother, re: the Bell children, minors. Indictment Nos. 01-JA-464, 01-JA-465, 01-JA-466 and 01-JA-467 (Juvenile Cases).

245998 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Jeanette Dickens, Mother, re: the Bryant children, minors. Indictment Nos. 00-JA-0439 and 00-JA-0440 (Juvenile Cases).

245999 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Cory Driver, Father, re: the Sharp child, a minor. Indictment No. 98-JA-1574 (Juvenile Case).

246001 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Sheresse Morris, Mother, re: the Morris children, minors. Indictment Nos. 99-JA-332, 99-JA-333, 99-JA-334 and 99-JA-335 (Juvenile Cases).

246002 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,225.60 attorney fees for the defense of an indigent defendant, Robert Dunning, Father, re: L. Jennings, a minor. Indictment No. 94-JA-6545 (Juvenile Case).

246007 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Carrie Ramos, Mother, re: the Ramos child, a minor. Indictment No. 00-JA-0153 (Juvenile Case).

246008 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$4,533.70 attorney fees for the defense of an indigent defendant, Constance Porter, Mother, re: the Porter and Carroll children, minors. Indictment Nos. 93-JA-6076 and 93-JA-6077 (Juvenile Cases).

246040 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-02044, 00-JA-02045, 00-JA-02046, 00-JA-02047, 00-JA-02048, 00-JA-02049, 00-JA-02050, 00-JA-02051, 00-JA-02052, 00-JA-02053 and 00-JA-02054 (Juvenile Cases).

246049 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$957.00 attorney fees for the defense of an indigent defendant, Larry Sapp, Father, re: D. McCoy, a minor. Indictment No. 01-JA-0468 (Juvenile Case).

246050 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,474.00 attorney fees for the defense of indigent defendants, the Scott, Ross and Hopper children, minors. Indictment Nos. 00-JA-1513, 00-JA-1514 and 01-JA-1247 (Juvenile Cases).

246054 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Jimmy Gill, Father, re: J. Gill, a minor. Indictment No. 94-JA-06048 (Juvenile Case).

246055 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,975.00 attorney fees for the defense of indigent defendants, John Brown and Floyd Hatchet, Fathers, re: the Mordican children, minors. Indictment Nos. 97-JA-657, 97-JA-658 and 97-JA-662 (Juvenile Cases).

246057 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Sterling Lewis, Father, re: S. Lewis, a minor. Indictment No. 96-JA-06140 (Juvenile Case).

246058 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Wing Wu, Father, re: J. Tyler, a minor. Indictment No. 00-JA-00200 (Juvenile Case).

246059 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, DeShaun Berry, Father, re: L. Berry, a minor. Indictment No. 00-JA-1249 (Juvenile Case).

246060 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$761.00 attorney fees for the defense of an indigent defendant, Joseph Cassell, Father, re: the Cassell children, minors. Indictment Nos. 00-JA-1676 and 00-JA-1677 (Juvenile Cases).

246061 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$742.00 attorney fees for the defense of an indigent defendant, Victor McClendon, Father, re: B. Devon, a minor. Indictment No. 00-JA-0212 (Juvenile Case).

246062 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$818.00 attorney fees for the defense of an indigent defendant, Raul Rivera, Father, re: the Rivera and Amador children, minors. Indictment Nos. 88-J-008929, 94-JA-08741, 94-JA-08742 and 94-JA-08743 (Juvenile Cases).

246063 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,527.00 attorney fees for the defense of indigent defendants, Carlos and Patricia Aquino, Parents, re: K. Aquino, a minor. Indictment No. 00-JA-1339 (Juvenile Case).

246064 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,652.00 attorney fees for the defense of an indigent defendant, Rosa Rucobo, Mother, re: the Sandoval children, minors. Indictment Nos. 01-JA-64 and 01-JA-65 (Juvenile Cases).

246065 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,601.00 attorney fees for the defense of an indigent defendant, Tariela Henderson, Mother, re: K. Larkins, a minor. Indictment No. 00-JA-0672 (Juvenile Case).

246066 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,792.00 attorney fees for the defense of an indigent defendant, Charlotte Sickles, Mother, re: the Sickles and Gate children, minors. Indictment Nos. 00-JA-1631 and 00-JA-1632 (Juvenile Cases).

246067 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,761.00 attorney fees for the defense of an indigent defendant, S. Schanz, a minor. Indictment No. 98-JA-00454 (Juvenile Case).

246068 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,156.00 attorney fees for the defense of an indigent defendant, Jason Redding, Father, re: the Bostic children, minors. Indictment Nos. 01-JA-1304, 01-JA-1305, 01-JA-1306, 01-JA-1307 and 01-JA-1308 (Juvenile Cases).

246069 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,419.00 attorney fees for the defense of an indigent defendant, K. Fortner, a minor. Indictment No. 87-J-009752 (Juvenile Case).

246070 WILLIAM J. MC LAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, B. Allen, a minor. Indictment No. 01-JD-13242 (Juvenile Case).

246071 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,457.24 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151 and 00-JA-1154 (Juvenile Cases).

246072 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Victor Jones, Father, re: the Griffin and Jones children, minors. Indictment Nos. 96-JA-6355, 96-JA-6356, 96-JA-6357, 96-JA-6358 and 96-JA-6359 (Juvenile Cases).

246073 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Jerry Taylor, Father, re: the Taylor children, minors. Indictment Nos. 00-JA-623, 00-JA-625, 00-JA-626 and 00-JA-627 (Juvenile Cases).

246074 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).

246075 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058 and 01-JA-1059 (Juvenile Cases).

246076 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).

246077 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, C. Pratt, a minor. Indictment No. 00-JA-1607 (Juvenile Case).

246078 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 96-JA-4440, 96-JA-4441 and 96-JA-4442 (Juvenile Cases).

246079 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$822.50 attorney fees for the defense of an indigent defendant, Taniel Givens, Mother, re: the Washington children, minors. Indictment Nos. 00-JA-000117 and 00-JA-760 (Juvenile Cases).

246080 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Eddie Brooks, Father, re: E. Brooks, a minor. Indictment No. 00-JA-00745 (Juvenile Case).

246081 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,499.88 attorney fees for the defense of an indigent defendant, Samuel Quinn, Sr., Father, re: S. Quinn, a minor. Indictment No. 97-JA-563 (Juvenile Case).

246088 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, George Claiborne, Father, re: K. Slater, a minor. Indictment No. 01-JA-1025 (Juvenile Case).

246090 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,270.00 attorney fees for the defense of indigent defendants, Michael Skinner, Sr. and Jorja Skinner, Parents, re: the Skinner children, minors. Indictment Nos. 99-JA-2311, 99-JA-2312, 99-JA-2313, 99-JA-2314 and 99-JA-2315 (Juvenile Cases).

246093 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,710.84 attorney fees for the defense of an indigent defendant, Charles Space, Father, re: J. Foster, a minor. Indictment No. 00-JA-00198 (Juvenile Case).

246094 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,096.00 attorney fees for the defense of an indigent defendant, Rebecca Evans, Mother, re: the Evans child, a minor. Indictment No. 96-JA-02901 (Juvenile Case).

246095 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Kizzie Blan, Mother, re: C. Brown, a minor. Indictment No. 98-JA-3885 (Juvenile Case).

246096 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Angelo Turner, Father, re: T. Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).

246100 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Wallace Owens, Father, re: N. Ramos, a minor. Indictment No. 97-JA-2830 (Juvenile Case).

246101 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Keith Rogers, Father, re: the Rogers and Lietz children, minors. Indictment Nos. 01-JA-337 and 01-JA-338 (Juvenile Cases).

246103 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Michael Profit, Father, re: the Profit children, minors. Indictment Nos. 00-JA-1922, 00-JA-1923, 00-JA-1924, 00-JA-1925 and 00-JA-1926 (Juvenile Cases).

246105 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Lonnie Williams, Father, re: the Williams children, minors. Indictment Nos. 95-JA-7343, 96-JA-1477 and 97-JA-1332 (Juvenile Cases).

246107 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$233.40 attorney fees for the defense of an indigent defendant, Leon King, Father, re: H. King, a minor. Indictment No. 01-JA-479 (Juvenile Case).

246108 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-00604 and 00-JA-00605 (Juvenile Cases).

246109 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Cassiet Williams, Mother, re: A. Ousley, a minor. Indictment No. 01-JA-228 (Juvenile Case).

246112 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,282.00 attorney fees for the defense of an indigent defendant, Cecilia Fisher, Mother, re: C. Stewart, a minor. Indictment No. 00-JA-1264 (Juvenile Case).

246113 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Donald Miller, Father, re: L. Miller, a minor. Indictment No. 95-JA-01353 (Juvenile Case).

246114 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of indigent defendants, Joy and Robert Buford, Parents, re: the Buford and Yarrington children, minors. Indictment Nos. 00-JA-532, 00-JA-533, 00-JA-534, 00-JA-535, 00-JA-536 and 00-JA-537 (Juvenile Cases).

246115 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Danon Matlock, Father, re: the Matlock children, minors. Indictment Nos. 97-JA-1800 and 97-JA-1803 (Juvenile Cases).

246116 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Marilyn Langford, Mother, re: M. Shoales, a minor. Indictment No. 01-JA-998 (Juvenile Case).

246117 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Lenard Lawrence, Father, re: L. Lawrence, a minor. Indictment No. 01-JA-394 (Juvenile Case).

246118 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$840.50 attorney fees for the defense of an indigent defendant, Andre Sanders, Father, re: D. Sanders, a minor. Indictment No. 98-JA-03753 (Juvenile Case).

246119 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

246121 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,447.00 attorney fees for the defense of indigent defendants, Yolanda Snider and Harrison Douglas, Parents, re: the Snider, Burrus and Douglas children, minors. Indictment Nos. 00-JA-00943, 00-JA-00944, 00-JA-00945 and 00-JA-00946 (Juvenile Cases).

246122 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Martinez and Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 To PRESENT: **\$1,994,064.67**

JUVENILE CASES TO BE APPROVED: **\$196,460.44**

SPECIAL COURT CASES

245981 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$35,530.00 for expenses incurred for the period of June 1, 2000 through May 15, 2001, regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

245982 SHEFSKY & FROELICH, LTD., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$59,313.39 for legal fees regarding Appointment of Special State's Attorney (People of the State of Illinois v. Fritz), Indictment No. 01-CR-20748, for the period of January 1 through June 30, 2001. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 To PRESENT: **\$381,503.61**

SPECIAL COURT CASES TO BE APPROVED: **\$94,843.39**

BILLS AND CLAIMS

245587 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$42,698.00, part payment for Contract No. 01-51-435 Rebid, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245588 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$64,047.00, part payment for Contract No. 01-51-435 Rebid, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245587). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245589 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$21,203.00, part payment for Contract No. 01-51-435 Rebid, for one (1) unmarked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245588). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245590 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$42,406.00, part payment for Contract No. 01-51-435 Rebid, for two (2) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245589). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245591 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$63,609.00, part payment for Contract No. 01-51-435 Rebid, for three (3) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245590). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245592 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$42,406.00, part payment for Contract No. 01-51-435 Rebid, for two (2) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245591). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245593 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$63,609.00, part payment for Contract No. 01-51-435 Rebid, for three (3) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245592). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245594 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245593). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245595 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245594). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245596 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245595). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245597 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245596). Purchase Order No. 113235, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245598 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245597). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245599 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245598). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245600 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245599). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245601 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245600). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245602 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245601). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245603 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245602). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245604 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245603). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245605 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245604). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245606 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245605). Purchase Order No. 113235, approved by County Board April 4, 2001.
*** This item was previously approved by poll on 8/23/01**

245607 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245606). Purchase Order No. 113235, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245608 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$45,800.84, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 244875). Purchase Order No. 111632, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 8/23/01**

245692 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$10,108.81, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 113831, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245694 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$192,000.00, part payment for Contract No. 01-43-414, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 111634, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245696 WOMEN IN COMMUNITY SERVICES, INC. (WICS), Alexandria, Virginia, submitting invoice totaling \$62,853.00, full payment for Contract No. 01-42-644, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department for Women's Justice Services (837-260 Account). Purchase Order No. 115862, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 8/23/01**

245700 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$12,220.00, part payment for Contract No. 01-51-581 Rebid, for vehicle decal kits for the Sheriff's Office (211-444 Account). Purchase Order No. 115722, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 8/23/01**

245707 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$30,000.00, 4th and final payment for Contract No. 01-41-397, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the months of August through November 2001 (490-440 Account). (See Comm. No. 244046). Purchase Order No. 114346, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/23/01**

245708 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$32,042.64, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 245019). Purchase Order No. 110621, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 8/23/01**

245709 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$27,790.04, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the months of January through June 2001 (490-172 Account).

*** This item was previously approved by poll on 8/23/01**

245711 DEPARTMENT OF ANIMAL CONTROL, submitting invoice totaling \$13,000.00, part payment for postage for meter #05991179 for the Department of Animal Control (510-225 Account). Check to be made payable to the U.S. Postmaster.

* This item was previously approved by poll on 8/23/01

245713 THE STANDARD COMPANIES, Chicago, Illinois, submitting four (4) invoices totaling \$46,630.35, part payment for Contract No. 00-58-941, for custodial supplies for the Department of Corrections (239-333 Account). (See Comm. No. 240761). Purchase Order No. 108144, approved by County Board October 4, 2000.

* This item was previously approved by poll on 8/23/01

245714 MARTIN BOYER COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,712.59, part payment for Contract No. 94-43-1434, to provide PPO case management and auditing services for Cook County's patient arrestee program and administration of unemployment compensation for the Department of Risk Management (499-274 Account). Purchase Order No. 111119, approved by County Board July 6, 1994 and December 19, 2000.

* This item was previously approved by poll on 8/23/01

245715 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$18,485.00, full payment for Contract No. 98-45-1090, for maintenance of computer software for the Department of Office Technology, Bureau of Information Technology & Automation (023-441 Account). Purchase Order No. 114188, approved by County Board June 16, 1998 and January 23, 2001.

* This item was previously approved by poll on 8/23/01

245717 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$74,678.00, full payment for Contract No. 00-88-1327, for Compaq workstations and Hewlett-Packard printers for the Clerk of the Circuit Court (779-579 Account). Purchase Order No. 115104, approved by County Board June 19, 2001.

* This item was previously approved by poll on 8/23/01

245718 ENVISIONWORKS, INC., Orland Park, Illinois, submitting invoice totaling \$79,200.00, part payment for Contract No. 01-41-810, to analyze and develop business logic computations in the processing of taxpayer refunds and late payments for the Treasurer's Office (717/060-579 Account). Purchase Order No. 115085, approved by County Board May 1, 2001.

* This item was previously approved by poll on 8/23/01

245725 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of September 2001 (714/012-579 Account). (See Comm. No. 245546). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.

* This item was previously approved by poll on 8/23/01

245726 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$32,023.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 244346). Purchase Order No. 98039, approved by County Board September 9, 1999.

* This item was previously approved by poll on 8/23/01

245727 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$563,487.37, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of July 2001 (715/040-579 Account). (See Comm. No. 245049). Purchase Order No. 97051, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 8/23/01**

245733 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$32,080.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Clerk of the Circuit Court (717/337-579 Account). Purchase Order No. 113661, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/23/01**

245734 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$25,465.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 113659, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/23/01**

245735 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$58,630.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Clerk of the Circuit Court (717/358-579 Account). Purchase Order No. 113662, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/23/01**

245736 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$110,775.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 114679, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/23/01**

245738 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$161,245.77, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2001 (236-298 Account). (See Comm. No. 245035). Purchase Order No. 111539, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 8/23/01**

245739 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$21,796.72, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department for Women's Justice Services, for the month of July 2001 (212-298 Account). (See Comm. No. 245102). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.

*** This item was previously approved by poll on 8/23/01**

245744 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$37,808.68, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department for Women's Justice Services, for the month of July 2001 (212-298 Account). (See Comm. No. 245101). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.

*** This item was previously approved by poll on 8/23/01**

245755 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$157,145.87, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of July 2001 (211-445 Account). (See Comm. No. 245104). Purchase Order No. 115687, approved by County Board September 9, 1999 and June 19, 2001.

*** This item was previously approved by poll on 8/23/01**

245760 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$19,633.62, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 244901). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245765 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$13,351.23, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 113831, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245772 ADVANCED SUPPLY COMPANY, INC., Homewood, Illinois, submitting invoice totaling \$10,870.50, part payment for Contract No. 00-54-373 Rebid, for asbestos removal supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 106335, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 8/23/01**

245775 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of July 2001 (300-353 Account). (See Comm. No. 245219). Purchase Order No. 112555, approved by County Board December 5, 2000.

*** This item was previously approved by poll on 8/23/01**

245776 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting seven (7) invoices totaling \$533,075.00, full payment for Contract No. 01-51-1291 Rebid, for twenty-five (25) unmarked police pursuit sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 113215, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245778 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,892.00, 1st part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending July 19, 2001. Bond Issue (20000 Account). Purchase Order No. 114865, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 8/23/01**

245779 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$19,436.00, full payment for Contract No. 00-88-1243, for computer equipment for the Public Defender's Office (717/260-579 Account). Purchase Order No. 112962, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 8/23/01**

245782 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,786.26, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2001 (236-298 Account). (See Comm. No. 245054). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.

* This item was previously approved by poll on 8/23/01

245783 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$20,756.00, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of July 2001 (532-289 Account). (See Comm. No. 245308). Purchase Order No. 115471, approved by County Board March 4, 1999 and June 19, 2001.

* This item was previously approved by poll on 8/23/01

245784 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$24,680.00, full payment for Contract No. 00-82-1229, for legal size file cabinets for the Adult Probation Department (532-350 Account). Purchase Order No. 112086, approved by County Board February 21, 2001.

* This item was previously approved by poll on 8/23/01

245785 JAMES MCHUGH CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$106,507.00, 35th and final payment for Contract No. 94-20-204, for renovation work at Divisions I, IV and VII for the Department of Corrections, for the period ending July 31, 2001. Bond Issue (39000 Account). (See Comm. No. 216361). Purchase Order No. 44472, approved by County Board April 19, 1994.

* This item was previously approved by poll on 8/23/01

245786 INDEPENDENT MECHANICAL INDUSTRIES, INC, Chicago, Illinois, submitting invoice totaling \$32,500.00, part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending June 30, 2001. Bond Issue (33000 Account). Purchase Order No. 109171, approved by County Board November 21, 2000.

* This item was previously approved by poll on 8/23/01

245788 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting seven (7) invoices totaling \$530,075.00, full payment for Contract No. 01-51-435 Rebid, for twenty-five (25) unmarked police pursuit sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 113230, approved by County Board April 4, 2001.

* This item was previously approved by poll on 8/23/01

245789 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 97-43-779, for reimbursable expenses for program management services at all the outlying district courthouses, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 76666, approved by County Board April 15, 1997.

* This item was previously approved by poll on 8/23/01

245791 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$11,395.00, part payment for Contract No. 00-42-583, for professional services for the Specialized Sex Offender Program for the Adult Probation Department, for the month of April 2001 (280-260 Account). Purchase Order No. 112625, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245792 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of July 29 through August 30, 2001 (300-260 Account). Purchase Order No. 113929, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 8/23/01**

245793 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$20,328.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of March 2001 (340-261 Account). (See Comm. No. 244295). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.

*** This item was previously approved by poll on 8/23/01**

245796 CCH DESIGN GROUP, c/o Loeb Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$27,277.00, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 245437). Purchase Order No. 31840, approved by County Board November 8, 1995.

*** This item was previously approved by poll on 8/23/01**

245798 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$234,330.12, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of January through May 2001. Bond Issue (22000 Account). (See Comm. No. 240130). Purchase Order No. 31839, approved by County Board November 8, 1995.

*** This item was previously approved by poll on 8/23/01**

245799 XEROX CORPORATION, Chicago, Illinois, submitting nine (9) invoices totaling \$539,540.00, part payment for Contract No. 01-41-838, for a Docutech 6180 and associated equipment to upgrade the County's Reprographics Department for the Department of Central Services (714/016-530 Account). Purchase Order No. 114838, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/23/01**

245801 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$391,110.00, 15th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of April 1 through July 11, 2001. Bond Issue (19000 Account). (See Comm. No. 242299). Purchase Order No. 99494, approved by County Board November 9, 1999.

*** This item was previously approved by poll on 8/23/01**

245802 LOYOLA UNIVERSITY OF CHICAGO, Center for the Advancement of Research, Training and Education (CARTE), Chicago, Illinois, submitting invoice totaling \$60,000.00, full payment for Contract No. 01-42-643, for the grant-funded gender responsive training program for the Sheriff's Department for Women's Justice Services (837-847 Account). Purchase Order No. 115740, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 8/23/01**

245825 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting two (2) invoices totaling \$29,802.55, part payment for Contract No. 99-41-279, for drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). Purchase Order No. 114203, approved by County Board November 5, 1998 and March 23, 2000.

245832 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of July 2001 (215-235 Account). (See Comm. No. 245274). Purchase Order No. 109362, approved by County Board December 5, 2000.

245834 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$31,001.00, full payment for Contract No. 01-41-720, for 2001-2002 Sullivan's Law Directory (Standard Edition and Secretary's Edition) for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). Purchase Order No. 114824, approved by County Board April 4, 2001.

245836 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$23,344.50, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 245608). Purchase Order No. 111632, approved by County Board March 9, 2000.

245839 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 244974). Purchase Order No. 114850, approved by County Board June 5, 2001.

245840 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$63,018.30, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of July 2001 (212-298 Account). (See Comm. No. 245512). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.

245843 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$10,809.60, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 245265). Purchase Order No. 112192, approved by County Board February 21, 2001.

245844 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$27,138.91, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of July, 2001 (312-260 Account). (See Comm. No. 244609). Purchase Order No. 111211, approved by County Board May 16, 2000.

245849 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,576.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 245205). Purchase Order No. 110106, approved by County Board December 19, 2000.

245889 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the months of June and July 2001 (490-440 Account). (See Comm. No. 244473). Purchase Order No. 112012, approved by County Board November 2, 2000.

245890 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$16,462.30, part payment for Contract No. 00-58-600, for electrical wiring devices for the Department of Facilities Management (200-333 Account). Purchase Order No. 11427, approved by County Board August 9, 2000.

245891 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$415,056.00, full payment for Contract No. 99-41-1457, for maintenance of computer equipment for the Criminal Apprehension Booking System (CABS) unit for the Sheriff's Police Department (231-441 Account). Purchase Order No. 115029, approved by County Board September 9, 1999 and March 20, 2001.

245892 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$22,066.38, part payment for Contract No. 01-54-578, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-330 Account). Purchase Order No. 115572, approved by County Board July 10, 2001.

245928 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of September 2001 (499-470 Account). Approved by County Board November 21, 2000.

245947 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, 2nd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 243353). Purchase Order No. 113676, approved by County Board February 20, 1997 and February 6, 2001.

245948 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, 2nd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). (See Comm. No. 243437). Purchase Order No. 113675, approved by County Board February 20, 1997 and February 6, 2001.

245964 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$176,064.66, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 13-19, 2001 (239-223 Account). (See Comm. No. 245282). Purchase Order No. 111638, approved by County Board August 9, 2000.

245965 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$125,051.25, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2001 (326-249 Account). (See Comm. No. 242025). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.

245967 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$14,850.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of April 2001 (340-261 Account). (See Comm. No. 245793). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.

245968 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of July 2001 (239-298 Account). (See Comm. No. 245056). Purchase Order No. 111089, approved by County Board May 16, 2000.

245970 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for Contract No. 01-41-1282, for maintenance support and software license fee for the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 243928). Purchase Order No. 109180, approved by County Board October 4, 2000.

245971 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,832.00, part payment for Contract No. 01-45-451, for professional services to provide the continuing day-to-day management of the Clerk's Management Information System (MIS) Department including the migration/consolidation with the County's mainframe for the Clerk of the Circuit Court, for the period of June 16 through July 31, 2001 (344-260 Account). Purchase Order No. 116250, approved by County Board December 5, 2000 and May 15, 2001.

245975 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$20,684.82, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (684-579 Account). (See Comm. No. 245225). Purchase Order No. 115559, approved by County Board April 17, 2001.

245976 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of August 2001 (200-235 Account). (See Comm. No. 244930). Purchase Order No. 111988, approved by County Board January 4, 2001.

245977 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$17,387.20, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for Social Casework Services, Circuit Court of Cook County, for the month of July 2001 (541-260 Account). Purchase Order No. 114497, approved by County Board November 5, 1998 and March 8, 2001.

245978 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting invoice totaling \$16,546.00, 1st part payment for Contract No. 01-53-303 Rebid, for maintenance of the security system at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2001 (200-450 Account). Purchase Order No. 115951, approved by County Board June 19, 2001.

245989 UNISOURCE WORLDWIDE, INC., Chicago, Illinois, submitting invoice totaling \$11,870.00, part payment for Contract No. 00-85-567, for computer paper for the Department of Corrections (239-388 Account). (See Comm. No. 243031). Purchase Order No. 109349, approved by County Board September 7, 2000.

245990 ADVANCE SYSTEMS GROUP, INC., Bensenville, Illinois, submitting invoice totaling \$136,622.00, full payment for Contract No. 01-45-768, for six (6) Kardex Lektriveters for the Recorder of Deeds Office (527-529 Account). Purchase Order No. 114821, approved by County Board April 4, 2001.

246003 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$32,480.95, 6th part payment for Contract No. 00-412-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of October and November 2000. Bond Issue (20000 Account). (See Comm. No. 242667). Purchase Order No. 104782, approved by County Board March 9, 2000.

246015 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,708,107.00, 37th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245436). Purchase Order No. 52527, approved by County Board February 9, 1998.

246021 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,227,591.00, 3rd part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of July 21 through August 21, 2001. Bond Issue (20000 Account). (See Comm. No. Purchase Order No. 113600, approved by County Board April 17, 2001.

246022 LINDEN/LENET LAND DESIGN, LTD., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 01-41-369, to review proposed amendments to the Cook County Zoning Ordinance and to prepare revisions as needed to bring the amendments into conformity with the Cook County Comprehensive Land Use Plan for the Bureau of Administration, for the period ending June 30, 2001 (490-260 Account). Purchase Order No. 112350, approved by County Board January 4, 2001.

246027 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$63,899.90, 8th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending April 30, 2001. Bond Issue (20000 Account). (See Comm. No. 243951). Purchase Order No. 103180, approved by County Board March 9, 2000.

246028 INFO TECHNOLOGIES, INC. d/b/a Comupterland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$15,440.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Bureau of Human Resources (717/032-579 Account). Purchase Order No. 113891, approved by County Board December 19, 2000.

246029 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$399,378.30, 6th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase II (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending April 30, 2001. Bond Issue (20000 Account). (See Comm. No. 244026). Purchase Order No. 104765, approved by County Board May 2, 2000.

246030 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$18,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245440). Purchase Order No. 92314, approved by County Board December 15, 1998.

246032 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$40,000.00, 13th and final payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities for the Office of Capital Planning and Policy, for the period ending May 15, 2001. Bond Issue (20000 Account). (See Comm. No. 241963). Purchase Order No. 98272, approved by County Board September 22, 1999.

246034 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$400,000.00, part payment for postage for the collection of the second installment of 2000 real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

246035 M. HUNTER & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$19,000.00, part payment for Contract No. 01-45-811, for lobbying services and expenses for the Clerk of the Circuit Court, for the months of April through July 2001 (344-260 Account). Purchase Order No. 115597, approved by County Board April 4, 2001.

246037 LANSA, INC., Oak Brook, Illinois, submitting invoice totaling \$32,550.00, full payment for Contract No. 01-41-1017, for a software production license for use on the County's AS/400 system, and two (2) individual user licenses for Lansa AS/400 for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 116281, approved by County Board June 19, 2001.

246042 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$40,992.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2000 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (899-265 Account). Purchase Order No. 113597, approved by County Board February 20, 1997 and February 6, 2001.

246084 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$15,479.60, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management (200-450 Account). Purchase Order No. 108974, approved by County Board August 1, 1995 and August 6, 1998.

246091 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$21,224.00, part payment for Contract No. 01-51-435 Rebid, for one (1) unmarked police pursuit sedan for the Sheriff's Office (695-549 Account). Purchase Order No. 113236, approved by County Board April 4, 2001.

246092 FRASER, A Division of Indexing and Equipment Corporation, Bridgeview, Illinois, submitting invoice totaling \$28,238.00, full payment for Contract No. 01-85-345 Rebid, for printing of tax warrant and judgment book binders for the County Clerk's Office (110-240 Account). Purchase Order No. 115083, approved by County Board June 19, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

245609 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting two (2) invoices totaling \$12,481.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244933). Purchase Order No. 114435, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/23/01**

245610 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$13,518.75, final payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health (974-289 Account). (See Comm. No. 244463). Purchase Order No. 114471, approved by County Board September 22, 1999 and March 20, 2001.

*** This item was previously approved by poll on 8/23/01**

245611 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,682.52, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 245210). Purchase Order No. 111286, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245612 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,469.79, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 245209). Purchase Order No. 113508, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 8/23/01**

245613 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,198.00, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 244900). Purchase Order No. 111816, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245614 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$83,386.95, final payment for Contract No. 01-42-98, for AIDS/HIV prevention services for the Department of Public Health, for the months of January through June 2001 (984-289 Account). (See Comm. No. 244887). Purchase Order No. 111303, approved by County Board September 7, 2000.

* This item was previously approved by poll on 8/23/01

245689 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,051.06, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 245613). Purchase Order No. 111816, approved by County Board September 7, 2000.

* This item was previously approved by poll on 8/23/01

245690 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting two (2) invoices totaling \$31,100.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the months of July and August 2001 (891-442 Account). (See Comm. No. 245263). Purchase Order No. 110952, approved by County Board January 20, 2000.

* This item was previously approved by poll on 8/23/01

245691 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of June 2001 (891-249 Account). (See Comm. No. 244899). Purchase Order No. 111006, approved by County Board May 18, 1999.

* This item was previously approved by poll on 8/23/01

245693 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,143.68, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 244417). Purchase Order No. 111283, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245697 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,728.26, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 114243, approved by County Board March 20, 2001.

* This item was previously approved by poll on 8/23/01

245716 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,485.38, part payment for Contract No. 00-15-122H, for contraceptives and devices for the Department of Public Health (895-361 Account). (See Comm. No. 243949). Purchase Order No. 113496, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245728 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$47,154.60, 6th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 243274). Purchase Order No. 106393, approved by County Board July 11, 2000.

* This item was previously approved by poll on 8/23/01

245729 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$20,058.75, full payment for Contract No. 01-54-420, for Follett counter-top ice dispensers and related equipment for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 114277, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 8/23/01**

245730 MEREDITH'S WATER COMPANY, INC. d/b/a Culligan Water, Forest Park, Illinois, submitting invoice totaling \$30,885.00, full payment for Contract No. 00-53-1299, to furnish and install a water softening system for Cook County Hospital (717/897-510 Account). Purchase Order No. 113351, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245731 GAMBRO, INC., Palatine, Illinois, submitting two (2) invoices totaling \$52,200.00, part payment for Contract No. 01-45-329, for prisma continuous renal replacement therapy system blood warming units for Cook County Hospital (717/897-540 Account). Purchase Order No. 114379, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/23/01**

245732 GAMBRO, INC., Palatine, Illinois, submitting invoice totaling \$23,271.17, full payment for Contract No. 01-45-329, for one (1) prisma continuous renal replacement therapy system blood warming unit for Cook County Hospital (717/897-540 Account). Purchase Order No. 114381, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/23/01**

245737 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,725.73, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 244592). Purchase Order No. 113117, approved by County Board October 19, 1999.

*** This item was previously approved by poll on 8/23/01**

245740 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$307,200.00, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, for the period of July 15 through October 15, 2001 (897-260 Account). Purchase Order No. 110699, approved by County Board January 6, 2000.

*** This item was previously approved by poll on 8/23/01**

245741 DATASCOPE CORPORATION, Newark, New Jersey, submitting invoice totaling \$26,107.50, part payment for Contract No. 00-42-754, for co-lumen-aortic balloon catheters for Cook County Hospital (897-362 Account). (See Comm. No. 241242). Purchase Order No. 106998, approved by County Board February 2, 2000.

*** This item was previously approved by poll on 8/23/01**

245742 UNISON-MAXIMUS, INC., Chicago, Illinois, submitting invoice totaling \$100,544.73, part payment for Contract No. 00-41-945, for professional and support services to review and update the master charge file for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 239468). Purchase Order No. 106983, approved by County Board April 5, 2000.

*** This item was previously approved by poll on 8/23/01**

245743 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,972.21, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of August 2001 (897-190 Account). (See Comm. No. 245031). Purchase Order No. 112232, approved by County Board October 17, 2000.

*** This item was previously approved by poll on 8/23/01**

245745 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,575.30, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 245413). Purchase Order No. 111935, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 8/23/01**

245746 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of June 2001 (897-235 Account). (See Comm. No. 243929). Purchase Order No. 111937, approved by County Board October 20, 1998.

*** This item was previously approved by poll on 8/23/01**

245747 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting four (4) invoices totaling \$41,188.80, part payment for Contract No. 99-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116057, approved by County Board November 23, 1999.

*** This item was previously approved by poll on 8/23/01**

245748 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of July 2001 (897-450 Account). (See Comm. No. 245403). Purchase Order No. 115699, approved by County Board June 8, 1999.

*** This item was previously approved by poll on 8/23/01**

245749 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting three (3) invoices totaling \$44,537.76, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 245073). Purchase Order No. 112356, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245750 SMITH & NEPHEW, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,566.00, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 245033). Purchase Order No. 111775, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245751 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$184,013.36, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244163). Purchase Order No. 112359, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245752 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$46,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 244219). Purchase Order No. 112283, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 8/23/01**

245753 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 1-15, 2001 (240-272 Account). (See Comm. No. 245547). Purchase Order No. 109968, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 8/23/01**

245754 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$104,000.00, part payment for Contract No. 98-43-1167, for perfusion services for Cook County Hospital (897-260 Account). Purchase Order No. 115575, approved by County Board July 9, 1998.

*** This item was previously approved by poll on 8/23/01**

245756 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$16,948.80, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). (See Comm. No. 245029). Purchase Order No. 110547, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 8/23/01**

245757 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$43,624.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). (See Comm. No. 244183). Purchase Order No. 110213, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 8/23/01**

245758 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$85,262.00, full payment for Contract No. 98-43-1284, to furnish support staff services for the Ounce of Prevention school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the months of July through November 2000 (893-260 Account). Purchase Order No. 111270, approved by County Board June 2, 1998 and June 20, 2000.

*** This item was previously approved by poll on 8/23/01**

245759 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$311,021.05, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the months of February through July 2001 (893-442 Account). (See Comm. No. 243096). Purchase Order No. 113279, approved by County Board June 20, 2000.

*** This item was previously approved by poll on 8/23/01**

245761 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$132,526.00, full payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of January 1 through December 31, 2000 (893-260 Account). Purchase Order No. 114087, approved by County Board February 18, 1999 and January 6, 2000.

*** This item was previously approved by poll on 8/23/01**

245762 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$16,752.00, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 243653). Purchase Order No. 113210, approved by County Board December 19, 2000.

* This item was previously approved by poll on 8/23/01

245763 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$482,526.00, full payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of January 1 through December 31, 2001 (893-260 Account). Purchase Order No. 115080, approved by County Board February 18, 1999 and January 23, 2001.

* This item was previously approved by poll on 8/23/01

245764 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting three (3) invoices totaling \$13,371.20, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 244738). Purchase Order No. 111098, approved by County Board December 19, 2000.

* This item was previously approved by poll on 8/23/01

245766 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twenty (20) invoices totaling \$46,535.24, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 245022). Purchase Order No. 112358, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245767 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 245395). Purchase Order No. 112327, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245768 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$22,046.40, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 245396). Purchase Order No. 114241, approved by County Board March 20, 2001.

* This item was previously approved by poll on 8/23/01

245769 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$60,508.80, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243768). Purchase Order No. 112343, approved by County Board January 4, 2001.

* This item was previously approved by poll on 8/23/01

245770 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Chicago, Illinois, submitting two (2) invoices totaling \$34,935.50, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 114246, approved by County Board March 20, 2001.

* This item was previously approved by poll on 8/23/01

245771 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$45,770.00, full payment for Contract No. 01-51-1330, for one (1) box cargo truck for Cook County Hospital (717/897-549 Account). Purchase Order No. 113369, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245773 WHITE KNIGHT HEALTHCARE COMPANY, Charlotte, North Carolina, submitting invoice totaling \$10,252.60, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Cook County Hospital (897-362 Account). Purchase Order No. 115048, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 8/23/01**

245774 WHITE KNIGHT HEALTHCARE COMPANY, Charlotte, North Carolina, submitting invoice totaling \$37,713.90, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Cook County Hospital (897-362 Account). (See Comm. No. 245773). Purchase Order No. 115048, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 8/23/01**

245777 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Milwaukee, Wisconsin, submitting invoice totaling \$94,500.00, full payment for Contract No. 01-73-346, for a physiological monitoring system for Cook County Hospital (717/897-540 Account). Purchase Order No. 114876, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 8/23/01**

245780 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,873.00, full payment for Contract No. 00-73-1310, for transport monitors for Cook County Hospital (717/897-540 Account). Purchase Order No. 113592, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/23/01**

245781 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$58,190.00, full payment for Contract No. 00-72-1314, for a bone densitometer for Cook County Hospital (717/893-540 Account). Purchase Order No. 113572, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/23/01**

245787 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$42,698.00, full payment for Contract No. 01-51-435 Rebid, for two (2) marked police pursuit sedans for Cook County Hospital (717/897-549 Account). Purchase Order No. 113225, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/23/01**

245790 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$20,830.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). Purchase Order No. 113258, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 8/23/01**

245794 FLUOROSCAN, Carol Stream, Illinois, submitting invoice totaling \$120,000.00, full payment for Contract No. 01-41-275, for two (2) mini C-arm fluoroscopes for Cook County Hospital (717/893-540 Account). Purchase Order No. 114823, approved by County Board September 19, 2000.

*** This item was previously approved by poll on 8/23/01**

245795 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$393,260.00, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 243275). Purchase Order No. 109260, approved by County Board November 2, 2000.

* This item was previously approved by poll on 8/23/01

245797 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 113048, approved by County Board February 6, 2001.

* This item was previously approved by poll on 8/23/01

245800 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$14,170.00, part payment for Contract No. 00-58-1021, for linen (bath towels and sheets) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 243551). Purchase Order No. 108387, approved by County Board October 17, 2000.

* This item was previously approved by poll on 8/23/01

245803 MIDWESTERN UNIVERSITY, Chicago College of Osteopathic Medicine, Downers Grove, Illinois, submitting invoice totaling \$11,430.00, part payment for Contract No. 00-43-699, for medical education affiliation agreement for Urology Surgery residents for Cook County Hospital, for the months of October through December 2000 (897-272 Account). Purchase Order 112997, approved by the County Board January 20, 2000 and September 19, 2000.

* This item was previously approved by poll on 8/23/01

245804 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$54,738.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 245752). Purchase Order No. 112283, approved by County Board July 8, 1999.

* This item was previously approved by poll on 8/23/01

245805 CARTELES CORPORATION, Downey, California, submitting invoice totaling \$37,400.00, full payment for Contract No. 01-41-807, for the reproduction and distribution of anti-smoking posters for the Department of Public Health (935-289 Account). Purchase Order No. 115557, approved by County Board March 20, 2001.

245833 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$53,025.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 245551). Purchase Order No. 109577, approved by County Board June 7, 2000.

245835 A.B. DICK COMPANY MULTIGRAPHICS, Niles, Illinois, submitting invoice totaling \$10,641.60, full payment for Contract No. 01-42-259, for maintenance and repair service of the printing equipment for Oak Forest Hospital of Cook County (898-440 Account). Purchase Order No. 115601, approved by County Board November 2, 2000.

245846 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$207,367.20, part payment for Contract No. 00-41-632, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of July 2001 (895-298 Account). (See Comm. No. 244970). Purchase Order No. 113191, approved by County Board January 20, 2000 and January 23, 2001.

245883 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting two (2) invoices totaling \$10,491.35, part payment for Contract No. 01-72-119, for radiology and laboratory temporary staffing services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 112772, approved by County Board June 5, 2001.

245886 PRO-MEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting three (3) invoices totaling \$15,720.00, part payment for Contract No. 01-15-616H, for pneumatic compression devices for Cook County Hospital (897-362 Account). Purchase Order No. 116113, approved by County Board June 19, 2001.

245949 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,085.49, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 245389). Purchase Order No. 111394, approved by County Board January 20, 2000.

245950 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$25,225.25, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 245202). Purchase Order No. 107971, approved by County Board March 16, 1999.

245951 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,944.00, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 245013). Purchase Order No. 113066, approved by County Board February 6, 2001.

245952 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$37,835.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 245394). Purchase Order No. 113055, approved by County Board February 6, 2001.

245953 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$19,707.88, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 245549). Purchase Order No. 113060, approved by County Board February 6, 2001.

245954 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,708.36, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245058). Purchase Order No. 113073, approved by County Board February 21, 2001.

245955 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$15,932.31, part payment for Contract No. 00-41-591, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 244215). Purchase Order No. 110704, approved by County Board January 6, 2000.

245956 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,632.00, part payment for Contract No. 01-45-461, for radiopharmaceutical products for Cook County Hospital (897-367 Account). (See Comm. No. 245409). Purchase Order No. 113710, approved by County Board December 5, 2000.

245957 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$234,908.34, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the months of April, July and August 2001 (897-235 Account). (See Comm. No. 245746). Purchase Order No. 111937, approved by County Board October 20, 1998.

245958 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$12,314.49, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 245411). Purchase Order No. 110687, approved by County Board August 9, 2000.

245959 AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$37,036.80, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 116061, approved by County Board March 16, 1999.

245960 AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$140,999.02, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). Purchase Order No. 116066, approved by County Board February 18, 1999.

245961 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$35,536.52, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 116060, approved by County Board April 17, 2001.

245962 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$110,575.14, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244163). Purchase Order No. 112359, approved by County Board January 4, 2001.

245963 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$149,680.85, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245962). Purchase Order No. 112359, approved by County Board January 4, 2001.

245966 ADVANCED BOILER CONTROL SERVICES, INC., Orland Park, Illinois, submitting invoice totaling \$11,073.60, part payment for Contract No. 00-51-141, for maintenance and repair of the boiler system for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 115971, approved by County Board April 18, 2000.

245969 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,757.94, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 245689). Purchase Order No. 111816, approved by County Board September 7, 2000.

245972 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$13,579.00, full payment for Contract No. 01-73-217, for a urological ultrasound scanner for Cook County Hospital (717/893-540 Account). Purchase Order No. 114875, approved by County Board June 5, 2001.

245973 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$134,263.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116083, approved by County Board May 15, 2001.

245974 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,749.70, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). Purchase Order No. 116078, approved by County Board May 1, 2001.

245984 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$93,549.60, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116081, approved by County Board April 4, 2001.

245986 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$146,895.40, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116080, approved by County Board April 4, 2001.

245987 EBI MEDICAL SYSTEMS, INC., Parsippany, New Jersey, submitting two (2) invoices totaling \$10,935.00, part payment for Contract No. 01-54-141, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 114385, approved by County Board September 7, 2000.

246000 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$54,479.05, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 245022). Purchase Order No. 112358, approved by County Board January 4, 2001.

246004 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$197,363.71, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245963). Purchase Order No. 112359, approved by County Board January 4, 2001.

246005 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$114,689.13, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116062, approved by County Board April 4, 2001.

246006 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$52,680.73, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 246000). Purchase Order No. 112358, approved by County Board January 4, 2001.

246009 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$31,097.55, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, for the months of June and July 2001 (897-365 Account). (See Comm. No. 244592). Purchase Order No. 113117, approved by County Board October 19, 1999.

246010 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$58,903.20, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245398). Purchase Order No. 112344, approved by County Board January 4, 2001.

246011 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,909.88, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 245689). Purchase Order No. 111816, approved by County Board September 7, 2000.

246012 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$130,468.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 245401). Purchase Order No. 110530, approved by County Board November 5, 1998.

246013 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,321.92, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 245397). Purchase Order No. 113065, approved by County Board February 6, 2001.

246014 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,368.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 245060). Purchase Order No. 111349, approved by County Board December 7, 1999.

246016 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$29,512.56, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245386). Purchase Order No. 113072, approved by County Board February 21, 2001.

246017 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$97,235.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 243737). Purchase Order No. 111838, approved by County Board March 5, 1998.

246018 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$63,320.40, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 245745). Purchase Order No. 111935, approved by County Board June 16, 1998.

246019 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$10,392.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). (See Comm. No. 242944) Purchase Order No. 110482, approved by County Board August 9, 2000.

246020 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of June 2001 (891-260 Account). (See Comm. No. 244351). Purchase Order No. 112117, approved by County Board February 21, 2001.

246023 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatric physician services for Provident Hospital of Cook County, for the month of July 2001 (891-272 Account). (See Comm. No. 244874). Purchase Order No. 114365, approved by County Board April 7, 1998 and June 7, 2000.

246024 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$40,232.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 245065). Purchase Order No. 111334, approved by County Board September 22, 1999.

246025 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$11,440.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Provident Hospital of Cook County, for the period of April 9-21, 2001 (891-272 Account). (See Comm. No. 245222). Purchase Order No. 115571, approved by County Board February 21, 2001.

246026 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$36,513.78, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 245027). Purchase Order No. 111214, approved by County Board November 21, 2000.

246031 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$259,670.32, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116111, approved by County Board June 19, 2001.

246033 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,330.00, part payment for Contract No. 01-15-021H, for blood derivatives for Provident Hospital of Cook County (891-368 Account). Purchase Order No. 116494, approved by County Board March 20, 2001.

246036 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Cook County Hospital, for the months of July through September 2001 (897-450 Account). (See Comm. No. 245041). Purchase Order No. 110139, approved by County Board December 19, 2000.

246038 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting three (3) invoices totaling \$418,417.60, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 244186). Purchase Order No. 110702, approved by County Board December 7, 1999.

246039 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$108,449.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of July 16 through July 31, 2001 (897-368 Account). (See Comm. No. 245467). Purchase Order No. 110148, approved by County Board November 21, 2000.

246041 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of August 2001 (897-449 Account). (See Comm. No. 245047). Purchase Order No. 111940, approved by County Board November 23, 1999.

246043 DIK DRUG COMPANY, INC. Chicago, Illinois, submitting invoice totaling \$10,368.00, part payment for Contract No. 00-15-082H, for drapes, burn pads and underpads for Cook County Hospital (897-361 Account). Purchase Order No. 110483, approved by County Board May 16, 2000.

246087 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$10,187.20, part payment for Contract No. 00-15-203H, for hand lotion soap for Provident Hospital of Cook County (891-330 Account). Purchase Order No. 109835, approved by County Board August 9, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

245934 PATRICIA A. GORDON, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on July 15, 1996. The Petitioner slipped on some water while walking down steps, and as a result she injured her right thumb, hip, back and shoulder (sprained right thumb, sprained lower back, sprained right hip and sprained right shoulder and bicipital tendinitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-34249 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Donna Makowski.

245935 JAMES SALEMI, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on June 4, 1997. The Petitioner lifted tree branches, and as a result he injured his back (lumbosacral sprain; bulging disc at L4-5 and L5-S1; radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-33840 in the amount of \$13,174.69 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: John M. Popelka, Law Firm of Anesi, Ozmon, Rodin, Novak & Kohen, Ltd.

245936 MARILYN RICHMOND, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on October 1, 1997. The Petitioner tripped on debris while walking down the stairs, and as a result she injured her right shoulder (right shoulder rotator cuff sprain with impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-12356 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Scott Barber.

245937 NANNETTE RICHARDSON, in the course of her employment as a Registered Nurse at Cook County Hospital sustained accidental injuries on March 5, 1997. The Petitioner received a severe allergic reaction to wearing latex gloves, and as a result she injured her hands (hypersensitive +5 to latex protein, latex allergic reaction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-43825 in the amount of \$8,431.80 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Donald L. Mason.

245938 SARA F. REYNOLDS, in the course of her employment as a Correctional Officer sustained accidental injuries on August 12, 1999 and September 13, 1999. The August 12, 1999 accident occurred when the Petitioner was struck by a chair during an inmate fight. The September 13, 1999 accident occurred when an inmate pushed a flat cart behind the Petitioner, and as a result of the accidents, she injured her right leg (two scars on her right leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-47326 and 01-WC-31994 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Paul M. Byck, Law Firm of Kreiter, Byck & Associates, LLC.

245939 DAVID RAIDER, in the course of his employment as a Correctional Officer sustained accidental injuries on March 18, 1997. The Petitioner was stabbed with a pen by an inmate, and as a result he injured his right elbow (right elbow puncture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-31924 in the amount of \$9,847.44 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: George J. Jasinski.

245940 ARNOLD C. MOTEN, in the course of his employment as a Driver for the Highway Department sustained accidental injuries on August 14, 2000 and January 4, 2001. The August 14, 2000 accident occurred when the Petitioner was involved in an automobile accident, and as a result he injured his neck and back. The January 4, 2001 accident occurred when the Petitioner was laying down cold patch, and as a result he injured his left middle finger (non-displaced fracture of left middle finger; injury to neck and back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-1733 and 01-WC-37260 in the amount of \$3,164.99 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Kenneth L. Schwartz.

245941 BEVERLY HOLLOWAY, in the course of her employment as a Bookkeeper/Computer Data Entry for the President's Office of Employment Training sustained accidental injuries on September 16, 1998. The Petitioner sustained repetitive trauma, and as a result she injured her right hand (carpal tunnel syndrome of the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-972 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Jordan L. Margolis, Law Firm of Margolis & Velasco.

245942 CAROL MARTIN, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 18, 1997. The Petitioner was exposed to cigarette smoke, and as a result she injured her lungs (acute asthma attack). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-41593 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Gary J. Wallace, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

245943 THERESA SIMS, in the course of her employment as a Sheriff's Custodian sustained accidental injuries on May 13, 1998. The Petitioner slipped and fell while mopping the floor, and as a result she injured her right knee (right knee derangement requiring right knee arthroscopy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-32462 in the amount of \$7,329.50 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Steven M. Sandler, Law Firm of Jacobson and Sorkin, Ltd.

245944 JOHN J. HOLLAND, in the course of his employment as a Sheriff's Custodial-Marble Polisher sustained accidental injuries on March 31, 1999. The Petitioner was unloading 80 pound bags of salt, and as a result he injured his right shoulder (full thickness right rotator cuff with surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-65107 in the amount of \$35,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins Nicholson & Menchetti, P.C.

245945 DAVID M. MCELLIGOTT, in the course of his employment as a Glazier for the Department of Facilities Management sustained accidental injuries on August 19, 1996, June 7, 1997 and November 26, 1997. The August 19, 1996 accident occurred when the Petitioner was moving a table saw, and as a result he suffered a bicep tendon tear (bicep tendon tear). The June 7, 1997 accident occurred when the Petitioner was installing fire code signs, and as a result he injured his neck and left shoulder (injury to neck and left shoulder). The November 26, 1997 accident occurred when the Petitioner was moving glass, and as a result he injured his left shoulder and neck (herniated C6-7 nucleus pulposus; radiculopathy; iliac crest bone graft; anterior cervical discectomy and fusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-61472, 97-WC-43121 and 98-WC-19582 in the amount of \$70,051.59 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.

SUBROGATION RECOVERIES

246082 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,467.10. Claim No. 231-98-8259, Sheriff's Police Department.

Responsible Party: Krista Textrum, 4919 South Maplewood, Chicago, Illinois 60632
Damage to: Sheriff's Police Department Vehicle
Our Driver: Christine Sailer, Unit #8201
Date of Accident: August 17, 1996
Location: Southbound Cicero Avenue at 82nd Street, Burbank, Illinois (211-444 Account).

246083 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$7,131.00. Claim No. 239-98-8260, Department of Corrections.

Responsible Party: Harold Beard (Owner), 16204 Plymouth Drive, Markham, Illinois 60426
Damage to: Department of Corrections Vehicle
Our Driver: James Harris, Unit #9550
Date of Accident: November 18, 1999
Location: 2100 West Roosevelt Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

246085 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$719.41. Claim No. 230-00-8258, Sheriff's Court Services Division.

Responsible Party: Yheung Wu (Owner), Sheung Wu (Driver), 1504 West Van Buren Street, Apartment #319, Chicago, Illinois 60607
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Juliann DiCaro, Unit #6027
Date of Accident: May 23, 2001

Location: 2241 South Princeton Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

246086 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$386.33. Claim No. 231-00-8259, Sheriff's Police Department.

Responsible Party: Team Mechanical (Owner), James A. Smith (Driver), 250 Chaddick Drive, Wheeling, Illinois 60090
Damage to: Sheriff's Police Department Vehicle
Our Driver: John Paris, Unit #7156
Date of Accident: May 3, 2001
Location: 1317 First Avenue/Maybrook Drive, Proviso Township
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

246089 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,508.90. Claim No. 500-99-8271, Highway Department.

Responsible Party: Adam Gacek (Owner), Christopher Gacek (Driver), 5106 West 120th Place, Alsip, Illinois 60803
Damage to: Guardrail
Date of Accident: May 28, 2000
Location: 88th Avenue at 107th Street, Palos Hills, Illinois

Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: **\$105,125.72**

SUBROGATION RECOVERIES TO BE APPROVED: **\$19,212.74**

SELF-INSURANCE CLAIMS

246056 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$120.97. Claim No. 500-00-8271, Highway Department.

Claimant: Jennifer A. Quinn, 902 Santuit Court, Schaumburg, Illinois 60194
Date of Accident: March 5, 2001
Location: Route 53 Exit Ramp/Eastbound Lake Cook Road, Palatine Township

Claimant was traveling on Route 53 approaching exit ramp for eastbound Lake Cook Road in Palatine Township. Upon exiting the ramp, Claimant struck a large pothole, damaging her left front tire and rim (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246097 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,713.91. Claim No. 231-00-8259, 0010, Sheriff's Police Department.

Claimant: James Carney, 4616 Olmstead Drive, Hoffman Estates, Illinois 60195
Claimant's Vehicle: 1987 Oldsmobile Cutlass Cierra
Our Driver: Michael Przybylski, Unit #6167
Date of Accident: April 28, 2001
Location: Northbound Plum Grove Road at Euclid Avenue, Rolling Meadows, Illinois

Claimant's vehicle was traveling northbound on Plum Grove Road in Rolling Meadows at Euclid Avenue, waiting to turn left after traffic cleared. Vehicle behind him also stopped and was rear-ended by Sheriff's Police Department vehicle, causing vehicle to strike Claimant's vehicle in the rear (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246098 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$65.00. Claim No. 00-8282, 0007, Oak Forest Hospital of Cook County.

Claimant: Deborah Williams, 39 Hemlock, Park Forest, Illinois 60466
Claimant's Vehicle: 1987 Chevrolet Nova
Operator of Mower: Curtis Alexander, Mower #128
Date of Accident: June 29, 2001
Location: 15900 South Forest Drive (inside Main Gate), Oak Forest, Illinois

Claimant's vehicle was traveling behind Oak Forest Hospital groundskeeper who was mowing at 15900 South Forest Drive (inside Main Gate), Oak Forest. While mowing the lawn around a flag pole, the groundskeeper drove over an unknown object, which was thrown off the mower, striking Claimant's window, right rear side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246099 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$694.99. Claim No. 500-00-8271, 0004, Highway Department.

Claimant: Nasser Zegar, 12106 West 151st Street, Lockport, Illinois 60441
Claimant's Vehicle: 2000 BMW
Date of Accident: February 12, 2001
Location: Eastbound on 153rd Street near 104th Avenue, Orland Park, Illinois

Claimant's vehicle was traveling eastbound on 153rd Street near 104th Avenue (right lane) in Orland Park. Claimant drove over a pothole which he was unable to avoid, damaging his right front tire, wheel and rim (right side) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246102 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$148.50. Claim No. 500-00-8271, 0016, Highway Department.

Claimant: Judith I. Fenner, 1814 Lincoln Avenue, Northbrook, Illinois 60062
Claimant's Vehicle: 2001 Toyota Sierra
Date of Incident: May 22, 2001
Location: Right turn lane of northbound Waukegan Road at intersection of Lake Cook Road, Deerfield, Illinois

Claimant's vehicle was in the right turn lane of northbound Waukegan Road at the intersection of Lake Cook Road in Deerfield. Highway Department crew were filling cracks and holes on Lake Cook Road with a wet tar-like substance. One ground crew employee shoveled sand on the wet tar substance, which splashed Claimant's new vehicle, left front and side. Claimant exited vehicle, tracking tar substance onto floor mats (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246104

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$136.65. Claim No. 230-00-8258, 0006, Sheriff's Court Services Division.

Claimant: Harold Dubose (Owner), Vera Dubose (Driver), 1436 North Mayfield Avenue, Chicago, Illinois 60651
Claimant's Vehicle: 1997 Ford Carryall
Our Driver: Martin Philbin, Unit #313
Date of Accident: February 1, 2001
Location: Dearborn and Randolph Streets, Chicago, Illinois

Sheriff's Court Services Division vehicle was stopped behind Claimant, northbound on Dearborn Street at Randolph Street, Chicago. Both vehicles were making a left westbound turn onto Randolph Street. County driver went around Claimant's vehicle on the right side, striking the right side rear tail light cover with his left rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246106

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,730.00. Claim No. 231-00-8259, 0001, Sheriff's Police Department.

Claimant: Church Mutual Insurance as Subrogee of Bethel Terrace, 3000 Schuster Lane, P.O. Box 357, Merrill, Wisconsin 54452-0357
Claimant's Property: Guardrail and metal fence
Our Driver: Roger S. Shelton, Unit #5429
Date of Accident: February 25, 2001
Location: 63rd Street Parkway at Green Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling westbound on 63rd Street Parkway at Green Street, Chicago. Due to weather conditions (snow, wet and icy pavement) County driver lost control of his vehicle and struck Claimant's guardrail and metal fence (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246110

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,210.76. Claim No. 239-00-8260, 0005, Department of Corrections.

Claimant: State of Illinois (Robert Healey, Driver), 160 North LaSalle Street, Suite C-1300, Chicago, Illinois 60601-3150
Claimant's Vehicle: 1997 Ford Taurus
Our Driver: Claude Lawrence, Unit #462
Date of Accident: June 5, 2001
Location: Southbound I-57 near 111th Street, Chicago, Illinois

Claimant's vehicle was traveling southbound on Highway I-57 near 111th Street in Chicago in stop and go traffic. When County driver attempted to offer assistance to Claimant, the Department of Corrections bus drove too close to Claimant's vehicle causing damage to Claimant's left side mirror and doors (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246111

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$434.55. Claim No. 500-00-8271, Highway Department.

Claimant: Donald B. Patrzykont, 3850 Lindenwood, Glenview, Illinois 60025
Claimant's Vehicle: 2000 Mercury Mountaineer
Date of Accident: July 2, 2001
Location: East Lake Avenue and Sunset Ridge Road, Glenview, Illinois

Claimant's vehicle was traveling East on Lake Avenue near the intersection of Sunset Ridge Road in Glenview when his vehicle struck a loose manhole cover which jumped out of position and struck the left side running board step of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246120 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,200.00. Claim No. 111-99-8274, 0003, County Clerk's Office, Election Division.

Claimant: Ann M. Ciullo, 10700 Kentucky Court, Orland Park, Illinois 60467

Date of Accident: November 7, 2000

Location: Orland Fire Protection District, 17640 South Wolf Road, Orland Park - Polling Place

Claimant while entering County Clerk's Election Division Polling Place at Orland Fire Protection District, 17640 South Wolf Road, Orland Park, walked through the front door, walked several feet - missed a step down to the garage floor for voting. Claimant suffered injuries, which required an ambulance to the hospital (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 To PRESENT: **\$79,156.87**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$10,455.33**

PROPOSED SETTLEMENT LETTERS

245915 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Czerwinski v. Sheahan, et al., Case No. 98-CH-2644. This matter arises from a claim by Frank Czerwinski, who has asserted that he was denied due process and earned overtime compensation in connection with his employment with the Sheriff's Office. We have settled this matter for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 7, 2001. State's Attorney recommends payment of \$20,000.00, made payable to Frank Czerwinski and his attorney, David G. Duggan. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.

245916 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Stoutmire v. Sheahan, et al., Docket No. 00-M1-301196. This matter is a personal injury action where a Sheriff's employee was involved in a motor vehicle accident. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Gary Stoutmire and his attorneys, Evins, Friend & Sklare. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.

245917 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Johnny Cullens v. Michael Sheahan, et al., Case No. 99-C-566. This matter involves an alleged incident at the Cook County Department of Corrections, which occurred on December 5, 1998. The matter has been settled for the sum of \$5,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Johnny Cullens and his attorney, George Velcich. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

245918 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150.00 for the release and settlement of suit regarding Nedrick Hardy v. Troka, et al., Case No. 00-C-2539. This matter arises from allegations of failure to provide proper medical treatment. The matter has been settled for the sum of \$150.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$150.00, made payable to Nedrick Hardy. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

245919 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Jimmie Lee Hilliard v. Legler, et al., Case No. 00-C-5056. This matter involves the alleged assault by an inmate at the Cook County Department of Corrections. This matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Jimmie Lee Hilliard and his attorneys, Munday & Nathan. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

245920 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,191.48 for the release and settlement of suit regarding James Wiley v. James Edwards, and Michael F. Sheahan, Sheriff of Cook County, Cook County Sheriff's Department, a municipal entity, Case No. 99-M1-305034. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$1,191.48, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,191.48, made payable to James Wiley, Edward R. Vrdolyak, Ltd., Phys. Inj. Ctr., Sub. Imag., SCR Med. Transp., and St. Paul Fire & Marine Ins. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

245921 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20.00 for the release and settlement of suit regarding Sherman Carter v. Sheriff of Cook County, Case No. 01-M1-40737. This matter arises from an eviction payment involving the Sheriff's Office. The matter has been settled for the sum of \$20.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$20.00, made payable to Sherman Carter. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

245922 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$22,000.00 for the release and settlement of suit regarding Vivian Wilson and George Gatlin v. Peter Skomoroch, Individually and as Agent of Cook County Sheriff; and Cook County Sheriff, Case No. 99-L-14774. This matter arises from allegations of a motor vehicle accident, involving an employee of the Sheriff of Cook County which occurred on January 15, 1999. The matter has been settled for Vivian Wilson for the sum of \$11,788.00, and for George Gatlin for the sum of \$10,212.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 12, 2001. State's Attorney recommends payment of \$22,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$11,788.00 made payable to Vivian Wilson and her attorney, Harvey L. Walner & Associates; the second check in the amount of \$10,212.00 made payable to George Gatlin and his attorney, Harvey L. Walner & Associates. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.

245983 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Office of the County Treasurer and SEIU Local 73. This case arises from the Elzee Norman grievance. The matter has been settled for the sum of \$3,000.00 and the resignation of Ms. Norman, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Elzee Norman. Please forward the check to John J. Coyne, Assistant State's Attorney, for transmittal.

245985 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Beal v. Cook County, Docket No. 00-C-3439. This case arises from a claim of discrimination. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Barry A. Gomberg Client Fund Account. Please forward the check to John J. Coyne, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

245837 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$250.00, for medical services rendered on August 21, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245838 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on April 5, 2000 to patient/arrestee, Rahmil Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245841 EVANSTON NORTHWESTERN HEALTHCARE, Chicago, Illinois, submitting invoice totaling \$1,275.00, for medical services rendered from March 24-25, 1998 to patient/arrestee, Christina Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,041.79, minus \$4,237.88 in unrelated charges, less discount of \$528.91 = \$1,275.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245842 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$64.37, for medical services rendered on January 13, 2001 to patient/arrestee, Wendy Carroll. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$30.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245845 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,431.20, for medical services rendered from December 9-12, 2000 to patient/arrestee, Jerome Clayton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,590.50, minus \$4,159.30 in unrelated charges = \$2,431.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245847 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$615.00, for medical services rendered on November 22, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245848 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on December 29, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245850 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$7,543.75, for medical services rendered from November 10-15, 2000 to patient/arrestee, Christopher Cornstalk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,772.40, minus \$1,228.65 in unrelated charges = \$7,543.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245851 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$120.00, for medical services rendered on February 25, 2000 to patient/arrestee, Stanley Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245852 WEST SUBURBAN HOSPITAL MEDICAL CENTER (WSHMC) MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,135.00, for medical services rendered from October 31 through November 1, 2000 to patient/arrestee, Henry Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,391.20, minus \$8,712.65 in unrelated charges, less discount of \$543.55 = \$1,135.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245853 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on November 15, 2000 to patient/arrestee, Vincent Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245854 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$345.00, for medical services rendered from August 9-11, 2000 to patient/arrestee, Ricardo Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245855 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$385.00, for medical services rendered from September 17-19, 2000 to patient/arrestee, Lonnie King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245856 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,162.70, for medical services rendered on June 26, 2000 to patient/arrestee, Jennet Koval. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,017.00, minus \$2,356.00 in unrelated charges, less discount of \$498.30 = \$1,162.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245857 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered from June 24-26, 2000 to patient/arrestee, Jennet Koval. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$105.00, minus \$70.00 in unrelated charges = \$35.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245858 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$55.00, for medical services rendered on August 8, 2000 to patient/arrestee, Lee McCollum. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245859 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$260.00, for medical services rendered on May 31, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245860 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$635.00, for medical services rendered from May 31 through June 2, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245861 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$260.00, for medical services rendered on May 18, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245862 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$4,181.69, for medical services rendered from October 31 through November 2, 1999 to patient/arrestee, Terry McNeal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,255.62, minus \$2,281.78 in unrelated charges, less discount of \$1,792.15 = \$4,181.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245863 METRO CARDIOVASCULAR CONSULTANTS, Oak Lawn, Illinois, submitting invoice totaling \$377.55, for medical services rendered from October 31 through November 2, 1999 to patient/arrestee, Terry McNeal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$613.00, less discount of \$235.45 = \$377.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245864 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$277.53, for medical services rendered from December 1-3, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$52.47 = \$277.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245865 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered from December 15-16, 1999 to patient/arrestee, Nicole Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245866 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered on October 28, 2000 to patient/arrestee, Kelly Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245867 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$385.00, for medical services rendered from August 6-8, 2000 to patient/arrestee, Paul Rzepka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245868 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$655.00, for medical services rendered from June 5-6, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245869 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$276.00, for medical services rendered on November 14, 2000 to patient/arrestee, Anthony Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245870 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on November 14, 2000 to patient/arrestee, Anthony Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245871 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,088.53, for medical services rendered from June 8-17, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,058.99, minus \$12,222.92 in unrelated charges, less discount of \$4,747.54 = \$10,088.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245872 THOREK RADIOLOGY ASSOCIATES, Skokie, Illinois, submitting invoice totaling \$35.00, for medical services rendered on January 19, 2001 to patient/arrestee, Shawn Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245876 SRIKANTH BANDELA, M.D., Berwyn, Illinois, submitting invoice totaling \$225.00, for medical services rendered on November 30, 2000 to patient/arrestee, Jeffrey Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

245877 ADVOCATE ILLINOIS MASONIC, Chicago, Illinois, submitting invoice totaling \$11,101.60, for medical services rendered from January 25-29, 2001 to patient/arrestee, Steven Wolfgram. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$62,861.10, minus \$51,759.50 in unrelated charges = \$11,101.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,394,113.87	\$140,391.60
UNDOCUMENTED	\$11,335.15	\$0.00
UNRELATED	\$481,122.07	\$87,028.68
DISCOUNT	\$125,248.14	\$8,429.00
AMOUNT PAYABLE	\$776,408.51	\$44,933.92

245988 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$193,707.41, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 10 through September 6, 2001.

246051 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of August 9 through September 5, 2001.

246052 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of August 9 through September 5, 2001.

246053 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of August 9 through September 5, 2001.

244824 OFFICE OF THE COUNTY ASSESSOR, by Terry A. Steczo, Deputy Assessor for Administration & Taxpayer Services, transmitting a Communication:

requesting authorization for the Purchasing Agent to ~~renew amend~~ Contract No. 99-43-1256 enter into a contract with RISETIME TECHNOLOGIES, INC., Schaumburg, Illinois, to proceed with Phase 2 of for the Assessor's Office Automation Project, ~~to be implemented by Risetime, Inc.~~ This phase The system to be implemented includes Computer Assisted Mass Appraisal (CAMA) software, Legacy System interfaces, business process re-design and integration services.

Reason: The Automation Project contract provides a definition of Phase 2, once the design of Phase 1 has been completed. Phase 1 has been substantially completed by the project team now employed by Risetime Technologies, Inc. Their knowledge of the Assessor's Office procedures, their computer system expertise, and their knowledge of and familiarity with the systems designed in Phase 1 will enable them to implement Phase 2 most efficiently and effectively.

Estimated Fiscal Impact: \$6,125,000.00. Contract period: July 15, 2001 through November 30, 2002. (715/040-579 Account). Requisition No. 10400475.

Sufficient funds have been appropriated to cover this request.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

The Office of the State's Attorney assisted in the preparation of this contract.

* **Referred to the Finance Committee July 10, 2001**
* **Approved as Amended by the Finance Committee July 19, 2001**
* **Deferred August 9, 2001 to September 6, 2001**

* **The Office of the Assessor has requested an amendment to Communication Number 244824 as shown above. (See also Memorandum distributed by the Office of the Chairman dated September 4, 2001.)**

* The next regularly scheduled meeting is presently set for Thursday, September 20, 2001.